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# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 2, 2023

Tracey Spencer Miracle Care LLC 14005 East State Fair Detroit, MI 48205

RE: License #: AS820290669

**Glynn Court Residential Care** 

602 Glynn Ct. Detroit, MI 48202

Dear Ms. Spencer:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license and special certification are renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, you may contact the local office at (313) 456-0380.

Sincerely,

Edith Richardson, Licensing Consultant

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Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-1934

# MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

### I. IDENTIFYING INFORMATION

**License #:** AS820290669

Licensee Name: Miracle Care LLC

**Licensee Address:** 14005 East State Fair

Detroit, MI 48205

**Licensee Telephone #:** (586) 460-5900

**Licensee/Licensee Designee:** Tracey Spencer, Designee

Administrator: Tracey Spencer

Name of Facility: Glynn Court Residential Care

Facility Address: 602 Glynn Ct.

Detroit, MI 48202

**Facility Telephone #:** (313) 826-1140

Original Issuance Date: 08/16/2007

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## II. METHODS OF INSPECTION Date of On-site Inspection(s): 05/23/23 Date of Bureau of Fire Services Inspection if applicable: Date of Health Authority Inspection if applicable: No. of staff interviewed and/or observed 3 No. of residents interviewed and/or observed No. of others interviewed Role: Medication pass / simulated pass observed? Yes 🔀 No 🗌 If no, explain. Medication(s) and medication record(s) reviewed? Yes $\square$ No $\square$ If no, explain. Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No ☐ If no, explain. Meal preparation / service observed? Yes ⋈ No ☐ If no, explain. Fire drills reviewed? Yes No If no, explain. Fire safety equipment and practices observed? Yes No I If no, explain. E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

N?A

 $N/A \times$ 

This facility was determined to be in substantial compliance with rules and requirements.

Incident report follow-up? Yes \( \square\) No \( \text{N}\) If no, explain.

Number of excluded employees followed-up?

Variances? Yes ☐ (please explain) No ☐ N/A ☒

Corrective action plan compliance verified? Yes CAP date/s and rule/s:

N/A 🖂

The facility is in compliance with all applicable rules and statutes.

## IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

Ten 1 Rhe 06/02/2023

Edith Richardson Date

**Licensing Consultant**